

EXHIBIT C
PART 2

INVOICES
CONT.



Please Pay From This Invoice

Date	Invoice
10/21/2009	29454

10/21/2009 29454

Bill To Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300
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PAID
11/27/2009

Please Pay TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974
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Job Number	Terms	Rep	Delivery	Attention	Client Matter
09106145	due upon rec... DT		2nd Reference	Shea Savage	20033-519
Qty	Netflix	Description	Review Binder	(5 sets)	Amount
Qty.					
		Pickup Date: 10/16/09			
955		Standard Litigation Copying - @\$.12/page	4103 - Standard L...		114.60T
62		Alpha or Numeric Tabs @ \$.25/each	4115 - Alpha or N...		15.50T
5		1" Regular Binder @ \$5/each	4132 - 1" Regular...		25.00T
		CA Sales Tax			14.35

Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



Please Pay From This Invoice

Date	Invoice
9/15/2010	33914

Bill To
Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

Please Pay
TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Matter
10096067	due upon receipt	DT		Joyce Hill	20033.519
Case Name	Netflix		2nd Reference	copy of tabs 1 - 150	
Qty	Description			Item	Amount
729	Heavy Litigation Copying - @ \$.15/page			4104 - Heavy Litig...	109.35T
160	Alpha or Numeric Tabs @ \$.25/each			4115 - Alpha or N...	40.00T
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.				Subtotal	\$149.35
				Sales Tax (9.25%)	\$13.81
				TOTAL	\$163.16
Received & Approved			Date		

Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



Please Pay From This Invoice

Date	Invoice
9/21/2010	34003

Bill To
Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

Please Pay
TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Matter
10096043	due upon receipt	DT		Joyce Hill	20033-519
Case Name	Netflix		2nd Reference	Netflix Prints	
Qty	Description			Item	Amount
1,390	Pickup Date: 9/9/10 Native Reconstructed Blowbacks @ \$.12/page			4213 - Native Rec...	166.80T
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.				Subtotal	\$166.80
				Sales Tax (9.25%)	\$15.43
Received & Approved				Date	TOTAL \$182.23

Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



Please Pay From This Invoice

Date	Invoice
9/30/2010	34124

Bill To
Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

Please Pay
TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Matter
10096107	due upon receipt	DT		M. Koroman	20033-519
Case Name	Netflix		2nd Reference	Scan Depositions	
Qty	Description			Item	Amount
1,995	Pickup Date: 9/24/10 Heavy Litigation Scanning - @ \$.15/page			4204 - Heavy Litig...	299.25T
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.				Subtotal	\$299.25
				Sales Tax (9.25%)	\$27.68
Received & Approved				Date	
				TOTAL	\$326.93

Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



Please Pay From This Invoice

Date	Invoice
9/30/2010	34132

Bill To
Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

Please Pay
TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Matter
10096103	due upon receipt	DT		Joyce Hill	20033-519
Case Name	Netflix	2nd Reference	Print Ex		
Qty	Description	Item	Amount		
	Pickup Date: 9/23/10				
1.5	Special Handling Time (To create tabs and place in order) @ \$45/hour	4225 - Special Ha...	67.50T		
1,995	Native Reconstructed Blowbacks @ \$.08/page	4213 - Native Rec...	159.60T		
221	Alpha or Numeric Tabs @ \$.25/each	4115 - Alpha or N...	55.25T		
54	Custom Divider Tabs @ \$.50/each	4116 - Custom Di...	27.00T		
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.				Subtotal	\$309.35
				Sales Tax (9.25%)	\$28.61
Received & Approved				TOTAL	\$337.96
Date					

Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



Please Pay From This Invoice

Date	Invoice
10/12/2010	34477

Bill To
Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

Please Pay
TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Matter
10106068	due upon receipt	DT		Shea Savage	20033.519
Case Name	Netflix		2nd Reference	Netflix Prod	
Qty	Description			Item	Amount
	Pickup Date: 10/14/10 Media Volume Name: NETFLIX_BRINTON_001, NETFLIX_CRAWFORD2_001, NETFLIX_STORAGE2_001 Bates Range: NETFLIX_STORAGE2000001, NETFLIX_CRAWFORD2000001, NETFLIX_BRINTON000001 NETFLIX_STORAGE2008063, NETFLIX_CRAWFORD2011396, NETFLIX_BRINTON002447				
2	Mid-Level Tech Time (Manually Create Custom Load File, Data Analysis, and Custom Reporting @ \$75/hour (To Prepare Custom Dat file from Pre Existing Database)			4226 - Mid-Level ...	150.00T
8,063	Heavy Litigation Scanning - @ \$.12/page			4204 - Heavy Litig...	967.56T
13,843	File Conversion to Tiff Image @ \$.04/page			4305 - File Conve...	553.72T
21,906	Image Endorsing (Bates Numbers and/or Annotations) @ \$.01/page			4218 - Image End...	219.06T
8,063	OCR - Optical Character Recognition @ \$.04/page			4229 - OCR - Opti...	322.52T
2,989	Blowbacks - 8.5x11 (B&W) @ \$.08/page			4212 - Blowbacks...	239.12T
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.				Subtotal	\$2,451.98
				Sales Tax (9.25%)	\$226.81
Received & Approved				TOTAL	\$2,678.79
Date					

Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



Please Pay From This Invoice

Date	Invoice
10/18/2010	34334

Bill To
Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

Please Pay
TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Matter
10106053	due upon receipt	DT		Tony/Shea	20033519
Case Name	Netflix		2nd Reference		
Qty	Description			Item	Amount
10,633	Pickup Date: 10/12/10 2nd Reference: Copy yellow, green, and purple flags Heavy Litigation Copying - @ \$.15/page			4104 - Heavy Litig..	1,594.95T
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.				Subtotal	\$1,594.95
				Sales Tax (9.25%)	\$147.53
Received & Approved				TOTAL	\$1,742.48
Date					

Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



Please Pay From This Invoice

Date	Invoice
10/18/2010	34337

Bill To
Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

Please Pay
TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Matter
10106059	due upon receipt	DT		Joyce H	20033-5/9
Case Name	Netflix		2nd Reference	Copies of "redacted" Docs	
Qty	Description			Item	Amount
1,232	Pickup Date: 10/13/10 Heavy Litigation Copying - @ \$.15/page			4104 - Heavy Litig...	184.80T
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.				Subtotal	\$184.80
				Sales Tax (9.25%)	\$17.09
Received & Approved				Date	TOTAL \$201.89

Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



www.teris.com

Please Pay From This Invoice

Date	Invoice
10/18/2010	34338

Bill To
Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

Please Pay
TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Matter
10106063	due upon receipt	DT		Mariana K	20033.519
Case Name	Netflix		2nd Reference	Clean copies of redacted docs	
Qty	Description			Item	Amount
444	Pickup Date: 10/14/10 Standard Litigation Copying - @\$12/page			4103 - Standard L...	53.28T
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.				Subtotal	\$53.28
				Sales Tax (9.25%)	\$4.93
Received & Approved				Date	TOTAL \$58.21

Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



Please Pay From This Invoice

Date	Invoice
10/26/2010	34508

Bill To
Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

Please Pay
TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Matter
10106122	due upon receipt	DT		Joyce Hill	20033.519
Case Name	Netflix		2nd Reference	S Evangelist Depo Prep	
Qty	Description			Item	Amount
	Pickup Date: 10/25/10				
3,400	Heavy Litigation Copying - @ \$.15/page			4104 - Heavy Litig...	510.00T
46	Custom Labels @ \$1.00/label			4135 - Custom La...	46.00T
46	Alpha or Numeric Tabs @ \$.25/each			4115 - Alpha or N...	11.50T
46	Manila Folder (Letter) @ \$1/each			4139 - Manila Fol...	46.00T
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.				Subtotal	\$613.50
				Sales Tax (9.25%)	\$56.75
Received & Approved				TOTAL	\$670.25
Date					

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www.teris.com

Please Pay From This Invoice

Date	Invoice
10/29/2010	34596

Bill To
Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

Please Pay
TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Matter
10106142	due upon receipt	DT		Joyce Hill	20033.519
Case Name	Netflix		2nd Reference	Netflix exhibits 1-1004	
Qty	Description			Item	Amount
	Pickup Date: 10/28/10				
6,203	Reconstructed Blowbacks @ \$.08/page			4213 - Native Rec...	496.24T
981	Alpha or Numeric Tabs @ \$.50/each			4115 - Alpha or N...	490.50T
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.				Subtotal	\$986.74
				Sales Tax (9.25%)	\$91.27
Received & Approved				TOTAL	\$1,078.01
Date					

Past due balances may be turned over to a collection agency and clients are responsible for any legal fees, court costs and any other related costs associated with the collection of a pr



Please Pay From This Invoice

Date	Invoice
12/31/2010	35316

Bill To
Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

Please Pay
TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Matter
10126046	due upon receipt	DT		Mariana K	20033.519
Case Name	Netflix		2nd Reference	Print Netflix Ranges	
Qty	Description			Item	Amount
901	Pickup Date: 12/8/10 Reconstructed Blowbacks @ \$.12/page			4213 - Native Rec..	108.12T
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.				Subtotal	\$108.12
				Sales Tax (9.25%)	\$10.00
Received & Approved				TOTAL	\$118.12
Date					

Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



Please Pay From This Invoice

Date	Invoice
12/31/2010	35319

Bill To
Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

Please Pay
TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Matter
10126057	due upon receipt	DT		Shea S	20033.519
Case Name	Netfilx		2nd Reference	Multiple Productions	
Qty	Description			Item	Amount
	Pickup Date: 12/9/10				
2	Mid-Level Tech Time (Time to Create Custom Deliverables from Original Dat Base & Natives) @ \$125/hour			4226 - Mid-Level ...	250.00T
1,214	File Conversion to Tiff Image - w-Searchable Text, Metadata, and Native Link (Priced unpacked, non de-duplicated, post extension reduction) @ \$.04/page			4305 - File Conve...	48.56T
1,214	Image Endorsing (Bates Numbers and/or Annotations) @ \$.01/page			4218 - Image End...	12.14T
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.				Subtotal	\$310.70
				Sales Tax (9.25%)	\$28.74
Received & Approved				TOTAL	\$339.44
Date					

Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



Please Pay From This Invoice

Date	Invoice
1/18/2011	35530

Bill To
Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

Please Pay
TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11016071	due upon receipt	DT		Shea S	200633.519
Case Name	Netflix		2nd Reference	Netflix Fact Chron	
Qty	Description			Item	Amount
2,867	Pickup Date: 1/14/11 Blowbacks - 8.5x11 (B&W) @ \$.08/page			4212 - Blowbacks...	229.36T
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.				Subtotal	\$229.36
				Sales Tax (9.25%)	\$21.22
Received & Approved				TOTAL	\$250.58
Date					

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Please Pay From This Invoice

Date	Invoice
1/18/2011	35531

Bill To
Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

Please Pay
TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11016050	due upon receipt	DT		Joyce H	20033.519
Case Name	Netflix		2nd Reference	Walmart Event Binders	
Qty	Description			Item	Amount
	Pickup Date: 1/12/11				
970	Heavy Litigation Scanning - @ \$.15/page			4204 - Heavy Litig..	145.50T
1,940	Reconstructed Blowbacks @ \$.12/page			4213 - Native Rec..	232.80T
160	Alpha or Numeric Tabs @ \$.25/each			4115 - Alpha or N...	40.00T
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.				Subtotal	\$418.30
				Sales Tax (9.25%)	\$38.69
Received & Approved				TOTAL	\$456.99
Date					

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www.teris.com

Please Pay From This Invoice

Date	Invoice
1/18/2011	35529

Bill To
Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

Please Pay
TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11016044	due upon receipt	CG		Joyce H	20033.519
Case Name	Netflix		2nd Reference	NFLX Transcripts & Ex	
Qty	Description			Item	Amount
28,736	Pickup Date: 1/11/11 Blowbacks - 8.5x11 (B&W) @ \$.08/page			4212 - Blowbacks...	2,298.88T
1,043	Custom Divider Tabs @ \$.50/each			4116 - Custom Di...	521.50T
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.				Subtotal	\$2,820.38
				Sales Tax (9.25%)	\$260.89
Received & Approved				TOTAL	\$3,081.27
Date					

Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



Please Pay From This Invoice

Date	Invoice
1/19/2011	35560

Bill To
Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

Please Pay
TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11016052	due upon receipt	DT		Mariana K	20033.519
Case Name	Netflix		2nd Reference	Print from FTP	
Qty	Description			Item	Amount
2,328	Pickup Date: 1/12/11 Blowbacks - 8.5x11 (B&W) @ \$.08/page			4212 - Blowbacks...	186.24T
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.				Subtotal	\$186.24
				Sales Tax (9.25%)	\$17.23
Received & Approved				Date	TOTAL \$203.47

Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



Please Pay From This Invoice

Date	Invoice
1/31/2011	35789

Bill To
Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

Please Pay
TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11016079	due upon receipt	DT		Shea S	20033.519
Case Name	Netflix		2nd Reference	Print Docs from FTP & Email	
Qty	Description			Item	Amount
3,255	Pickup Date: 1/18/11 Blowbacks - 8.5x11 (B&W) @ \$.08/page			4212 - Blowbacks...	260.40T
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.				Subtotal	\$260.40
				Sales Tax (9.25%)	\$24.09
Received & Approved				TOTAL	\$284.49
Date					

Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



Please Pay From This Invoice

Date	Invoice
1/31/2011	35800

Bill To
Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

Please Pay
TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11016116	due upon receipt	DT		Joyce H	20033.519
Case Name	Netflix		2nd Reference	Print from FTP - Gundlach	
Qty	Description			Item	Amount
1,698	Pickup Date: 1/25/11 Reconstructed Blowbacks @ \$.08/page			4213 - Native Rec...	135.84T
293	Blowbacks - Color @ \$.60/page			4214 - Blowbacks...	175.80T
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.				Subtotal	\$311.64
				Sales Tax (9.25%)	\$28.83
Received & Approved				Date	TOTAL \$340.47

Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



Please Pay From This Invoice

Date	Invoice
1/31/2011	35810

Bill To
Wilson Sonsini Goodrich & Rosati 650 Page Mill Road Palo Alto, CA 94304-1050 (650) 493-9300

Please Pay
TERIS - Silicon Valley 268 Lambert Ave Palo Alto, CA 94306 Tel: (650) 213-9922 Tax ID# 30-0067974

Job Number	Terms	Rep	Delivery	Attention	Client Matter
11016078	due upon receipt	DT		Joyce H	20033.519
Case Name	Netflix		2nd Reference	Netfic Transcripts/Exhibits	
Qty	Description			Item	Amount
	Pickup Date: 1/19/11				
1,384	Blowbacks - 8.5x11 (B&W) @ \$.08/page			4212 - Blowbacks...	110.72T
83	Custom Divider Tabs @ \$.50/each			4116 - Custom Di...	41.50T
The American Legal Reprographics - PA, LLC d/b/a TERIS customer is ultimately responsible for payment within our terms.				Subtotal	\$152.22
				Sales Tax (9.25%)	\$14.08
Received & Approved				TOTAL	\$166.30
Date					

Past due balances may be turned over to a collection agency and clients are responsible for any collections fees, legal fees, court costs and any other related costs associated with the collection of a past due balance.



Invoice

Date	Invoice #
2/8/2010	65207

PAID
02/15/2010

Bill To	Please Pay
Wilson, Sonsini, Goodrich & Rosati 1 Market Spear St Tower Suite 3300 San Francisco, CA 94111 415-947-2000	TERIS - San Francisco 268 Lambert Street Palo Alto, CA 94306 (415) 777-4449 Tax ID # 94-3364812

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1002701800	Due Upon Receipt	KP	2/8/2010	Fred Saulo	20033-519
Qty	Description				Amount
	RE: Scan and BB x 1 with tabs; match binders; covers and spines Volume: NetFlx2.09DocRev				
1,549	Extremely Heavy Litigation Scanning - Extensive Handling and/or Glass Placement of Docs @ \$.23/page				356.27T
1,549	Reconstructed Blowbacks @ \$.12/page				185.88T
1	Master DVD (Produced with project)				45.00T
1	Archive CD/DVD (produced with project)				10.00T
40	Custom Divider Tabs @ \$.75/each				30.00T
10	1" Regular Binder				85.00T
2	2" Regular Binder				30.00T
1	5" View Binder (D-Ring)				40.00T
13	Custom Spines Created @ \$1.50/spine				19.50T
13	Custom Covers Created @ \$1.50/cover				19.50T
	Subtotal				821.15
Thank You For Your Business				Sales Tax (9.5%)	\$78.01
The American Legal Reprographics, LLC d/b/a TERIS customer is ultimately responsible for payment with in our terms.				Total	\$899.16



Invoice

Date	Invoice #
2/9/2010	65215

Bill To	Please Pay
Wilson, Sonsini, Goodrich & Rosati 1 Market Spear St Tower Suite 3300 San Francisco, CA 94111 415-947-2000	TERIS - San Francisco 268 Lambert Street Palo Alto, CA 94306 (415) 777-4449 Tax ID # 94-3364812

PAID
02/22/2010

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1002703000	Due Upon Receipt	KP	2/8/2010	Fred Saulo	20033-519
Qty	Description				Amount
8	RE: Convert 8 VHS to DVD				
	VHS to DVD Conversion @ \$70/conversion				560.00T
	Subtotal				560.00
Thank You For Your Business				Sales Tax (9.5%)	\$53.20
The American Legal Reprographics, LLC d/b/a TERIS customer is ultimately responsible for payment with in our terms.				Total	\$613.20



Invoice

Date	Invoice #
2/12/2010	65263

Bill To	Please Pay
PAID 04/09/2010 Wilson, Sonsini, Goodrich & Rosati 1 Market Spear St Tower Suite 3300 San Francisco, CA 94111 415-947-2000	TERIS - San Francisco 268 Lambert Street Palo Alto, CA 94306 (415) 777-4449 Tax ID # 94-3364812

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1002702900	Due Upon Receipt	KP	2/12/2010	Fred Saulo	20033-519
Qty	Description				Amount
	Ref: NetFlix RE: Scan; convert and BB x 1; place into binders Volume: NTFLX209DOCREV2 Range: 0001-3536				
3,533	Extremely Heavy Litigation Scanning - Extensive Handling				812.59T
2	and/or Glass Placement of Docs @ \$.23/page				4.00T
	Scanning - Oversize (B&W) @ \$2.00/sq.ft.				
	Total Square Footage:2				
3,533	Convert TIFF to PDF/PDF to TIFF @ \$.04/page				141.32T
3,533	Reconstructed Blowbacks @ \$.12/page				423.96T
1	Master DVD (Produced with project)				45.00T
1	Archive CD/DVD (produced with project)				10.00T
2	1" View Binder				17.00T
1	2" View Binder				13.50T
	Subtotal				1,467.37
Thank You For Your Business			Sales Tax (9.5%)		\$139.40
The American Legal Reprographics, LLC d/b/a TERIS customer is ultimately responsible for payment with in our terms.			Total		\$1,606.77

WILSON SONSINI GOODRICH & ROSATI

PROFESSIONAL CORPORATION
650 PAGE MILL ROAD
PALO ALTO, CALIFORNIA 94304-1050
(650) 493-9300

70-2328
0719

Bank of America
Commercial Disbursement Account
Northbrook, IL

548744

VENDOR NO.

HOW18

CHECK NO.

548744

DATE

11/5/2010

PAY *** THE SUM 1,333 DOLLARS AND 33 CENTS***

CHECK AMOUNT

\$ ****\$1,333.33

TO
THE
ORDER
OF

Howrey LLP

1299 Pennsylvania Ave NW
Washington, DC 20004-2402

VOID IF NOT CASHED
WITHIN 6 MONTHS

Amel Bhardwaj

WILSON SONSINI GOODRICH & ROSATI

PROFESSIONAL CORPORATION
650 PAGE MILL ROAD
PALO ALTO, CALIFORNIA 94304-1050
(650) 493-9300

VENDOR NO.

HOW18

CHECK NO.

548744

DATE

11/5/2010

Howrey LLP

Request No. 372553

Invoice Date	Invoice No.	Description	Payment Amount
11/5/2010	11052010	1/3 of \$4000.00	\$1,333.33
Check Total \$			1,333.33

548744



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32 West 39th Street New York, NY 10018
11 Broadway New York, NY 10004 494 Broad Street Newark, NJ 07102
P: (212) 431-2500 F: (212) 730-8090
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Invoice

Sold To: Wilson Sonsini Goodrich & Rosati
1301 Avenue of the Americas
40th Floor
New York, NY 10019-6022
Attn: Accounts Payable

Invoice Number:
NYMT-103926

Invoice Date:
Oct 19, 2010

Page:
1

58595

Customer ID	Client Matter	Order Date
WILSON SONSINI		10/18/10
Sales Rep ID	Contact Name	Payment Terms
House	Anthony Geritano	Net 30 Days

Quantity	Description	Cost	Total
2	Technical Time (2 Thumbdrive Copied x 2 - All Encrypted)	75.000	150.00
4	Thumbdrive	75.000	300.00

OK to pay
clm 20033.519
X
M.A. Geritano
DARCEL GROUP
POSTED
10/19/10

Tax ID: 13-4024795

Check/Credit No Applied:

We Accept All Major Credit Cards, Check, or Cash

Subtotal	✓ 450.00
Freight	
Sales Tax	✓ 39.94
Total Invoice Amount	✓ 489.94
Payment Received	
TOTAL	\$ 489.94

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Invoice

old To: Wilson Sonsini Goodrich & Rosati
 1301 Avenue of the Americas
 40th Floor
 New York, NY 10019-6022
 Attn: Accounts Payable

Invoice Number:
 NYMT-104329

Invoice Date:
 Nov 12, 2010

Page:

1

Customer ID	Client Matter	Order Date
WILSON SONSINI	20033-519	11/11/10
Sales Rep ID	Contact Name	Payment Terms
House	Nathaniel Koslof	Net 30 Days

Quantity	Description	Cost	Total
1,036	1,036 Originals - B/W Litigation Documents Printed	0.060	✓ 62.16
36	Slip Sheets	0.020	✓ 0.72

58527

RECEIVED

JAN 11 2011

ACCOUNTS PAYABLE

WILSON SONSINI

GOODRICH & ROSATI

POSTED

Tax ID: 13-4024795

Check/Credit No Applied:

We Accept All Major Credit Cards, Check, or Cash

Subtotal	✓ 62.88
Freight	
Sales Tax	✓ 5.58
Total Invoice Amount	✓ 68.46
Payment Received	
TOTAL	\$ 68.46

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Invoice

Id To: Wilson Sonsini Goodrich & Rosati
 1301 Avenue of the Americas
 40th Floor
 New York, NY 10019-6022
 Attn: Accounts Payable

Invoice Number:
 NYMT-104687
 Invoice Date:
 Dec 8, 2010
 Page:
 1

Customer ID	Client Matter	Order Date
WILSON SONSINI	20033-519	12/8/10
Sales Rep ID	Contact Name	Payment Terms
House	Nathaniel Koslof	Net 30 Days

Quantity	Description	Cost	Total
3,939	3,939 Originals - B/W Litigation Documents Copied	0.120	472.68

58527

RECEIVED

JAN 11 2011

ACCOUNTS PAYABLE
 WILSON SONSINI
 GOODRICH & ROSATI

POSTED

ix ID: 13-4024795

heck/Credit No Applied:

We Accept All Major Credit Cards, Check, or Cash

Subtotal 472.68
 Freight
 Sales Tax 41.95
 Total Invoice Amount 514.63
 Payment Received
 TOTAL \$ 514.63

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